

Date: Thursday, 23/04/2009 3:30:20 PM
 User: Julie Dawson

Process Sheet

Customer : CU-DAR001 Dart Helicopters Services	Drawing Name : WASHER
Job Number : 47437	
Estimate Number : 13003	
P.O. Number :	Part Number : D36311
This Issue : 23/04/2009 S.O. No. :	Drawing Number : D3631 REV A
Prsht Rev. : NC	Project Number : N/A
First Issue : / / Type : PURCHASED PARTS	Drawing Revision : A
Previous Run : 45353	Material :
Written By :	Due Date : 30/04/2009 Qty: ²⁰⁰ / ₁₀₀ Um: Each
Checked & Approved By : <u>JLD 09.04.24</u>	
Comment : Est Rev:A New Issue 07-07-28 JLM Verified By:EC	

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	PG	PURCHASING
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**Comment:** PURCHASINGIssue P/O: 8657

Purchase Part Number: 95606A170

Supplier: Mc Master Carr

Certificate of conformity is required

C 209104/27(200)

2.0	95606A170	Washer
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 100.0000 Each(s)
 WASHER

3.0	PACKAGING 1	PACKAGING RESOURCE #1
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**Comment:** PACKAGING RESOURCE #1

Receive & Inspect For Transit Damage

Ensure certificate of conformity is attached

P 19/4/29 (200)

4.0	QC6	DIMENSIONAL CHECK
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**Comment:** DIMENSIONAL CHECKS 02/05/09(4750)

5.0	PACKAGING 1	PACKAGING RESOURCE #1
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**Comment:** PACKAGING RESOURCE #1

Identify and Stock

Location: 1209/5/11500

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Thursday, 23/04/2009 3:30:20 PM
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Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: WASHER

Job Number: 47437

Part Number: D36311

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

QC21

FINAL INSPECTION/W/O RELEASE



09/05/01 JG

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



mf 09-05-01

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

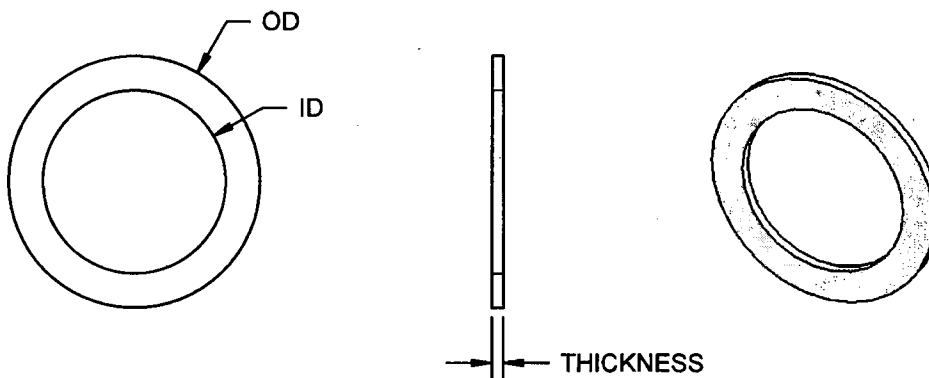
NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



DESIGN CB	DRAWN BY CB	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED PH	APPROVED [Signature]	DRAWING NO. D3631	REV. A SHEET 1 OF 1
DATE 07.05.16		TITLE WASHER SCALE NTS	
REV A	DATE 07.05.16	DESCRIPTION NEW ISSUE	

SPECIFICATION CONTROL DRAWING



D3631-X WASHER

RELEASED
07.08.02 [Signature]

PART NUMBER	OD	ID	THICKNESS	MATERIAL	SUPPLIER
D3631-1	0.688	0.500	0.031	NYLON	McMASTER-CARR P/N: 95606A170

NOTES:

- 1) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 2) ALL DIMENSIONS ARE IN INCHES UNLESS OTHERWISE NOTED

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 47437

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Aurora OH 44202
330-995-5500
cle.sales@mcmaster.com

Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury ON K6A 1K7
Canada

Purchase Order
PO00008657

Page

McMaster-Carr Number
5594850-02

04/27/

Line	Description	Ordered	Shipped	
1	95606A170 Nylon 6/6 General Purpose Flat Washer, Off-White, 7/16" Screw Size, 11/16" OD, .028"-.034" Thickness, Packs of 100	2 Packs	✓ 2	2 - 623 - 02 04 - 05 A170 2 PK
2	92198A672 18-8 Stainless Steel Hex Head Cap Screw, 7/16"-14 Thread, 5" Length, Packs of 1	100 Packs	✓ 100	2 - 711
3	7630A43 High-Temperature Polyester Masking Tape, 2" Wide X 18 Yards Long	12 Rolls	✓ 9	1 - 462

Shipped separately from our Chicago warehouse on 04/27

3	7630A43 High-Temperature Polyester Masking Tape, 2" Wide X 18 Yards Long	12 Rolls	3
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S
02/05/01

Dart Aerospace Ltd

Assembly
Area

12

Cycle

24

Shelf

204

Documents

3

SS-R-0707

EXP

25 L
3 lin

FW1WBP;
04/27/200
10:06/10:2
227

9012036922196



**Purchase Order**

Date Apr 27, 2009	Page 1
Purchase Order Number PO00008657	

Dart Aerospace Ltd
1270 Aberdeen St
Hawksbury, Ontario K6A 1K7
Phone: (613)632-9577
Fax: (613)632-1053

FAKED**Vendor Address:**

McMaster-Carr Supply Co,
P.O. Box 7690
Chicago, IL 60680-7690
USA
Phone (330) 995-5500
Fax (330) 995-9600

Ship To:

Main Finished Goods Location
Dart Aerospace Ltd
1270 Aberdeen St
Hawksbury, Ontario K6A 1K7

Reference	Contact	Vendor Number	PO Date	Terms	Ship Via	Expected Arrival
		VU-MCM001	Apr 27, 2009	N30	Purolator	Apr 29, 2009

Qty. Ordered	Item Number	Description	Expected Arrival	Drop-Ship	Unit Cost	UOM	Extended Price
✓ 200.0000	95606A170	Washer Comments: AS PER DWG D3631 REV. A B47437 MCMASTER P/N: 95606A170	29/04/2009	No	0.072775	Each	14.56
✓ 100.0000	71614050C	SS Bolt 7/16 5" Long	29/04/2009	No	2.941564	Each	294.16
✓ 12.0000	7630A43	2" HIGH TEMP TAPE	29/04/2009	No	12.180000		146.16
✓ 3.0000	69265T14	36" X 60" MAT TEXTURE	29/04/2009	No	63.450000		190.35
✓ 2.0000	69265T13	24" X 96" MAT TEXTURE	29/04/2009	No	60.570000		121.14
✓ 1.0000	69265T31	24" X 60" MAT TEXTURE	29/04/2009	No	39.250000		39.25

CERTIFICATE OF CONFORMITY
REQ'D UPON DELIVERY

Comments:

Tax Summary:

Less:	
Included tax	0.00
Subtotal	805.62
Total tax	0.00
Total purchase order in USD Dollars	805.62

Entered By: CLAYOIE

Approved By: